Date:

Thursday, 2/22/2007 2:57:49 PM

Kim Johnston User **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services Drawing Name : PLUG Job Number : 30815 **Estimate Number** : 12292 P.O. Number Part Number : D26513 : NA : 2/22/2007 S.O. No. : NA D2651 REV.B This Issue **Drawing Number** Prsht Rev. : NC : N/A Project Number : N/N : PURCHASED PARTS First Issue Type **Drawing Revision** ; B : 29778 Previous Run Material :NA : 3/12/2007 **Due Date** Qty: 300 Um: Each Written By Checked & Approved By Comment : est rev. A 06.02.15 new issue EC **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 **PURCHASING** Comment: PURCHASING Issue P/O: 1207/03/26 Purchase P/N: 2-008 as per Dwg D2651 Supplier: Parker Ensure Certificate of Conformity is attached 2.0 O RING Comment: Qty.: 1.0000 Each(s)/Unit Total: 300.0000 Each(s) O RING 3.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached 4.0 QC6 Comment: DIMENSIONAL CHECK for Espon. Ensure Material certification comply to Dwg D3446 PACKAGING RESOURCE #1 5.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1

Page 1

Identify and Stock

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP PRO		OCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #·	Fault Category:	NCR: Yes	No DO	Δ.	Date:	J	

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section E	3	Verification	A	Approval		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
(m)										
						4				

NOTE: Date & initial all entries

₽ate:

Thursday, 2/22/2007 2:57:49 PM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 30815

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21



FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				÷						
Part No		PAR #: Fault Category: NCE		No DO		Date				

Part No:	_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		STED Description of NC		Corrective Action Section B		Verification		Annroyal		
DATE	STEP	Section A	Initial Chief Eng			Section C	Approval Chief Eng	Approval QC Inspector		
					**					
			-	A A						

NOTE: Date & initial all entries

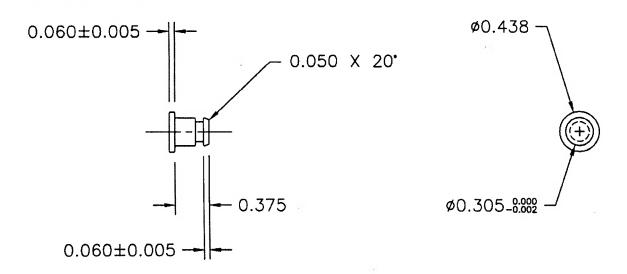




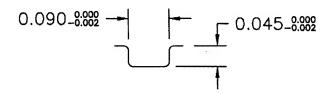
DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. REV. B D2651 SHEET 1 OF 1
DATE		TITLE SCALE
 03.12.19		PLUG 1:1
Α	97.03.25	NEW ISSUE
В	03.12.19	ADD POWDER COAT, MS28775-008

RELEASED 03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1 POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHEWISE NOTED COPY
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

1) MATERIAL: BUNA N, 70 DUROMETER 3/16 ID, 5/16 OD, 1/16 WIDTH (PARKER 2-008, MS28775-008 OR EQUIVALENT)

RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

WORK ORDER

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Parker Hannifin Corporation

0-Ring Division

Parker Seal de Matamoros

Phone: (859) 335-3000

- NOTICE --This is a C.B.I. Compound!

Diagonal Lorenzo De La Garza #13 Ciudad C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

COMPORMANCE CERTIFICATE HOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 179577 received by us from SWAN ENGINEERING & SUPPLY is traceable to C.B.I Number 0080042037 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are

S28775-008 TESTED AS: 2 214 PHYSICAL PROPERTIES	MS28775-008 & BUTTONS REQUIREMENTS	NO304 -75 VARIATION PARKE	3660 2006 ER FINDINGS	05/18/0
PECIFICATION MIL-P-25732c TYPE ASTMD297 SPECIFIC GRAVITY ASTMD2240 HARDNESS SHORE A ASTMD1414 TENSILE STRENGTH, PSI ASTMD1414 ELONGATION, % MODULUS AT 100% ELONG. TR-10 50% ELONG. 10%RETURN FLUID AGEING 70 HRS AT 275F IN MIL H-5606	CLASS (68 ~ 80) 1350 MIN 160 MIN 500 MIN -49 MAX		- DT 05/09/06 1.2810 70	· /
ASTMD395 COMPRESSION SET % MAX TR-10 ASTMD2240 HARDNESS CHANGE VOLUME CHANGE	55 -49 MAX +5 -15 1 +20		34.0 -54.0 -10.0 15.0	1
esting Performed By PSDM Lab	. ·		÷	

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

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Quality Assurance Manager



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305-925.2600 • Fax: 305-507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

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- 79	8544	and the		

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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DATE TERMS NET 45 3189 02/28/07 FEDX INTL ECON COLL FOB-MIAMI GUANTITY ORDERED PART NUMBER AND DESCRIPTION BACK ORDER AMOUNT TEM PRICE SHIPPED 5000 NAS1149D0463J 5000 WASHER CTRL# : 2006F00138 : S5408 LOT# LOT QTY: 5000 **REF: AN960JD416 MS20470AD4-6 RIVET CTRL# : 2006H01919 LOT# : S060725008G LOT OTY: 2 1000 MS21042L3 0 1000 LOCKNUT CTRL# : 2006L03849 LOT# - : RL003 LOT OTY: 1000 MS21043-3 300 0 300 LOCKNUT CTRL# : 2006G04285 LOT# : RH211 LOT QTY: 300 MS28775-008 > 500 500 PACKING CTRL# : 2006G00286 LOT# : 80042037 LOT QTY: 500 100 MS35489-93 a 100 GROMMET : 2005C04035 CTRL# : 43035 LOT# -LOT QTY: 100 ***CONTINUED*** MATERIA TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY MATEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE, ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 3% MONTH (18% PER ANNUM)

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PACKING SLIP

A SPECIAL DEVISION OF THE PROPERTY OF THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF